SOLICITATION, OFF	FR.	1. SOLICITATION NUMBER	2. TYPE OF S	OLICITATION	3. DATE ISSUED	PAGE OF PAGES
AND AWARD (Construction, Alteration, or Repair)		DACA67-03-R-0210	155	BID (IFB)	22 April 2003	1
IMPORTANT - The "offer" section on the reverse		must be fully completed by the		ATED (RFP)		
4. CONTRACT NUMBER DACA67-03-C-020		5. REQUISITION/PURCHASE REC W68MD9-302	UEST NUMBER	6. PROJECT	NUMBER	
7. ISSUED BY	CODE	W68MD9 8.	ADDRESS OFFER TO)		
Seattle District, Corps of Eni ATTN: CENWS-CT-CB-MI PO Box 3755 Seattle, WA 98124-3755			Seattle District, PO Box 3755 Seattle, WA 98 HAND CARRY	ATTN: 124-3755 : Seattle Dis Contracting 4735 East M	CENWS-CT-MU -	
	A. NAME		B TELEPHON		ide area code) (NO COLLE	CT CALLSI
9. FOR INFORMATION CALL		tion Page inside front cover			ion Page inside front	
		SOLICITA				
NOTE: In sealed bid solicitations "						
10. THE GOVERNMENT REQUIRES PERI Furnish all labor, materials a atached Contract Clauses, Sp	nd equipment	t and perform all work for B	attle Simulation (lance with the
1. Solicitation No. DACA67	′-03-R-0210 d	lated 22 April 2003 with 11	Amendments are	incorporated	into the contract.	
2. Wage Determination No.	WA030001 a	and WA030002, each with z	ero amendments,	are hereby in	ncorporated into the	ontract.
3. Dtrawings as listed in Sec	tion 00800.					
4. See Alterations to Contrac	rt nage 00010	L3				
4. See Theradons to Conda	or page ooore	F3.				
11. The Contractor shall begin perf	ormance with	in 10 calendar da	ys and complete it	within	calendar da	ays after receiving
award, notice to proceed	ed. This perfo	rmance period is manda	tory, negoti	able. <i>(See</i> _*	Paragraph SC-1, 00	./
12A. THE CONTRACTOR MUST FURNIS (If "YES," indicate within how man			DS?		12B. CALENDAR DAYS	
YES NO	iy calellual days	aner awaru in nem 125.)			10	!
13. ADDITIONAL SOLICITATION REQUI	REMENTS:					
A. Sealed offers in original and local time 03 June 2 containing offers shall be market		copies to perform the work (date). If this is a sealed bid a offeror's name and address, t	solicitation, offers	will be publicly	y opened at that time.	Sealed envelopes
B. An offer guarantee X is,	is not re	equired.				
C. All offers are subject to the (1)	work requirem	nents, and (2) other provisions	and clauses incorp	orated in the s	olicitation in full text o	r by reference.
D. Offers providing less than be rejected.	90	calendar days for Government	acceptance after	the date offers	are due will not be co	nsidered and will

4			OFFER	(Must be ful	ly completed	by offeror)	Contract	- No	DAG	167	02 6	
14. NAME AND ADDRESS			,	-	Ta. ILLER	CHE HOMBER	INJURIOR BLANCO	ocej				,-0205
Absher Construct P.O. Box 280	ion Compa	ny				845-9544 ANCE ADDRES	S (Include only	IX No.				
Puyallup, Washin	gton 9837	1									•	
Tax ID No: 91-06		DUNS	No: 00-68 :	3-5028								
cMail: tla@abst	nernw.co	m			1							
C00E	FA	CILITY CODE										
17. The offeror agrees	to perform	the work requ	ired at the p	orices specifi	ed below in	strict accord	dance with t	he tern	ns of th	vis soli	citatio	n if this offer i
accepted by the G	overnment i	n writing with	טע מוּנ	calendar d	ays after the	date offers	are due. (Ins	tert an	v numi	-	ent or c	reater than the
minimum requirem	ent stated is	n 13D. Falkul	re to insert e	ny number n	neans the of	feror accepts	s the minimu	ım in h	tem 13	D.)	•	
AMOUNTS	ee Pages 00	0010-5 thru 00	0010-8									
18. The offeror agrees	to furnish a	ny required pe	erformance a	nd payment	bonds.		<u> </u>		79			
	(The offere	or acknowledg	19. ACKI ges receipt d	NOWLEDGEN	MENT OF AM	ENDMENTS Icitation - gir	ve number a	nd dete	of co	:h)		
AMENDMENT NO.	0001	0002	0003	0004	0005	0006	0007	9006	***	8910	8011	
DATE	5/1/03	5/16/03	5/20/03	5/21/03	5/23/03	5/28/03	5/29/03	2/30/93	5/30/03	8/13/93	0/10/03	
OA. NAME AND TITLE OF				or printi	200 SIGNAT	URE				20C. (OFFER C	ATE
Thomas L. Absh	er, Executi	ive Vice Pres	sident	-	$\forall \forall$	11					6/23/0	3
			AWARD	(To be com	pleted by do	\mathcal{I}				<u> </u>		····
2. AMOUNT		The second secon		23. ACCOUNT	TING AND APPE	KIPPHATUM D						
							710					
\$17,992,000.(4.SUBMIT INVOICES T	O ADDRESS	S SHOWN IN	ITEM	See Alt	erations 25. OTHER TO	to con	trct pag	LE 00	010-	3		
(4 copies unless B. ADMINISTERED BY	ornerwise s				10 0.8.0	C. 2304(c) (1		U.S.C.		(1
United States Army	Corns of Fr	CODE	tla District		27. PAYMENT							
Northwest Area Offi PO Box 92146 Tillicum, WA 9849	ice				CEFC-A	y Corps or 1 O-P, <i>5722</i> I on, TN 380	Engineers F ntegrity Dri 54-5005	inance ve	: Cente	er ·		
		CONTRACTI	NG OFFICER	WILL COM	V							
28 NEGOTIATED A												
28. NEGOTIATED A	GREEMENT	(Contractor E	s required	to sign this	X 29. AV	ARD. (Cont	rector is not	require	ed to s	gn thi:	s docu	ment.) Your
grees to furnish and dentified on this form tated in this contract ontract shall be governed (c) the clauses, recorporated by reference	eliver all ite and any con The rights led by (a) the epresentation is in or attac	copies to me sime or performation she send obligations is contract averaged ins, certifications, certification	m all work office mall work of the common of the pward, (b) the common of the pward, and specifications, and specifications.	ce./ Contra- requirement consideration arties to the solicitation, secifications	award cons	summates th	n is nereby ie contract,	accept which	ted as	to the	items	ment.) Your listed. This Government No further
A. NAME AND TITLE OF CO (Type or print)	ONTRACTOR O	PERSON AUT	HORIZED TO 8	IGN	31A. NAME OF	CONTRACTIN	IG OFFICER (TY	pe or pr	inti			
B. SIGNATURE	· · · · · · · · · · · · · · · · · · ·	·····	30C. DATE		Susan K 318. UNITED 8	Shorre	11 Con	trac	ting.	0 f f 131c.	cer	DATE
						~\.	DI	5	5	L .		 2 (\) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
			<u> </u>		21 79m	www.VC	V/C>	<u>CUL</u>	FORM			30,200 K (REV. 4-85)
				0001	0.2		OIA			1442	BAC	4 (REV. 4-85)

00010-2

ALTERATIONS IN CONTRACT (FAR 52.252-4)(APR 1984)

PORTIONS OF THIS CONTRACT ARE ALTERED AS FOLLOWS:

- 1. The Contractor's letter, dated 25 June 2003, stating that there are no errors or omissions in the final proposal revision, is incorporated into the contract after the pricing schedule page 00010-8.
- 2. The Contractor's subcontracting plan, dated 27 June 2003, is hereby added to and incorporated into this contract immediately following the Contractor's letter dated 25 June 2003.
- 3. The Contractor's initial technical proposal dated 3 June 2003 and Final Proposal Revision dated 23 June 2003 are hereby incorporated in their entirety into the contract to the extent that they do not contradict any requirements contained in the contract.

ACCOUNTING AND APPROPRIATION DATA:

21320500000 088082 3230C83HD810250570000 DA 3G 35026 = \$17,992,000



ORIGINAL

RFP No.: DACA67-03-R-0210

Contract No.: DACA67-03-C-0205

IF THE CONTRACTOR IS A CORPORATION OR PARTNERSHIP, THE APPLICABLE FORM LISTED BELOW MUST BE COMPLETED. IN THE ALTERNATIVE, OTHER EVIDENCE MUST BE SUBMITTED TO SUBSTANTIATE THE AUTHORITY OF THE PERSON SIGNING THE CONTRACT. IF A CORPORATION, THE SAME OFFICER SHALL NOT EXECUTE BOTH THE CONTRACT AND THE CERTIFICATE.

CORPORATE CERTIFICATE

	COM ORATE CERTIF	ICA I E
Secretary of the corporation nar signed this contract on behalf o that said contract was duly sign	f the Contractor was then a defended for and on behalf of said	that <u>Thomas L. Absher</u> , who Executive Vice President of said corporation d corporation by authority of its
governing body and is within the	Bra	(Secretary) SEAL)
AUT	HORITY TO BIND PAR	RTNERSHIP
are listed below and that the per partnership pursuant to its partnership pursuant to its partnership pursuant to its partnership authority to enter into and exec United States of America, excep This authority shall remauthority by any cause whatsoe Contracting Officer.	rson signing the contract has been signing the contract has been furnished in very last of the contractual instruments of the contractual instruments of the contractual instruments of the contractual in the contract has been furnished in very last of the contract has been furnished in very last of the contract has been furnished in very last of the contract has been furnished in very last of the contract has been furnished in very last of the contract has been furnished in very last of the contract has been furnished in very last of the contract has been seen furnished in very last of the contract has been furnished in very last of the contract h	of the partners individually has full son behalf of said partnership with the or describe limitations, if any). until such time as the revocation of writing to, and acknowledged by, the
(Names, Signat	tures and Social Security N	lumbers of all Partners)
NAME	SIGNATURE	SOCIAL SECURITY NO.
	-	



SCHEDULE

BATTLE SIMULATION CENTER FORT LEWIS, WASHINGTON FY03 MCA PN 25057

BASE ITEMS

	DASE ITENIS				
Item <u>No.</u>	Description of Item	Quantity	<u>Unit</u>	Unit <u>Price</u>	<u>Amount</u>
0001	All Work for Construction of Battle Simulation Center within a line 5 feet outside of the Building Exterior Walls, except for Optional Items 0007 through 0009	1	JOB	L.S.	\$ <u>13,550,</u> 000
0002	All Work for Construction of Battle Simulation Center Site Work and Utility Work from a line 5 feet outside of the Building Exterior Walls, except for Optional Items 0010 through 0015	1	JOB	L.S	\$ <u>2,380,</u> 000
0003	All work for As-Built Drawings as Specified in Section 01702, from preparation to final approval, for Base Items and any Optional Items exercised 2/	1	JOB	L.S.	\$30,000
0004	All work for O&M Manuals as Specified in Section 01701, from preparation to final approval, for Base Items and any Optional Items exercised 2/	1	JOB	L.S.	\$75,000
0005	All work for Form 1354 Checklist and Equipment in Place List as specified in Sections 01704 and 01705, from preparation to final submittal, for Base Items and any Optional Items exercised 2/	1	JOB	L.S.	\$15,000
0006	Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to operate, service and maintain the Battle Simulation Center, Fort Lewis, Washington for the First Year after completion of construction in accordance with the requirements specified in Technical Specification 01830 Facility Maintenance Program	1	JOB	L.S.	\$ <u>200,000</u>

TOTAL BASE ITEMS (0001-0006)

\$16,250,000

Itam	OPTIONAL ITEMS			l lmit	
<u>No.</u>	Description of Item	Quantity	<u>Unit</u>	Unit <u>Price</u>	<u>Amount</u>
0007	All Work for Construction of OPERABLE PARTITIONS, listed as Doors D122A2, D122B2, D122C2, D122D2, D122E2, D122F2, D122G2 and D122H2, and Subsequent Passage Doors D122A4, D122B3, D122C4, D122D3, D122E4, D122F3, D122G4 and D122H3, identified as an optionon the drawings, in lieu of extension of Wall Type 10F into intended openings and door assemblies designated to be D300	1	JOB	L.S.	\$ <u>69,000</u>
8000	All Work for Construction of the SUSPENDED CATWALK AND ASSOCIATED STAIRS, identified as an option on the drawings, in lieu of extension of adjacent wall types through door locations, as indicated on Plates A-106 and A-107	1	JOB	L.S.	\$ <u>17,000</u>
0009	All Work for Construction of the ROOF PAVER SYSTEM, identified as an option on the drawings, in lieu of 30" walking matt membrane that is shown dashed and noted on Roof Plan A-109	1	JOB	L.S.	<u>\$59,000</u> 0
0010	All Work for Design and Construction of the Concrete Pad, Pad Mounted EMERGENCE GENERATOR, associated Underground Site Work, Connections and Equipment, as specified 4/	1	JOB	L.S.	\$ 160,000 &
0011	All Work for Construction of REINFORCED HARDENED DRIVABLE TURF (RHDT), identified as an option on the drawings	1	JOB	L.S.	\$ <u>284,0</u> 00
0012	All Work for Construction of the LANDSCAPING AND IRREGATION, identified as an option on the drawings	1	JOB	L.S.	\$ <i>///,000</i>
0013	All Work for the Construction of COMMUNICATION DUCTS across the access loop road to the south of the building, identified as an option on the drawings	1	JOB	L.S.	\$ 24,000 ••
0014	All Work for Design and Construction of the Concrete Pad, PAD MOUNTED PROPANE TANK, and associated Underground Piping, Valves and Equipment to establish an alternate fuel source for the project, as specified 4/	1	JOB	L.S.	\$ <u>28,000</u>
0015	All Work for Design and Construction of a PRE- FABRICATED STEEL STORAGE BUILDING, Concrete Pad and Footings, as specified	1	JOB	L.S.	\$ <u>94,000</u>

R0010

14	OPTIONAL ITEMS (Continued)			l Braid	
Item <u>No.</u>	Description of Item	Quantity	<u>Unit</u>	Unit <u>Price</u>	<u>Amount</u>
0016	Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to operate, service and maintain the Battle Simulation Center, Fort Lewis, Washington for the Second Year after completion of construction in accordance with the requirements specified in Technical Specification 01830 Operation and Maintenance	1	JOB	L.S.	\$ <u>115,000</u>
0017	Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to operate, service and maintain the Battle Simulation Center, Fort Lewis, Washington for the Third Year after completion of construction in accordance with the requirements specified in Technical Specification 01830 Operation and Maintenance	1	JOB	L.S.	\$ <i>190,0</i> 00
0018	Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to operate, service and maintain the Battle Simulation Center, Fort Lewis, Washington for the Fourth Year after completion of construction in accordance with the requirements specified in Technical Specification 01830 Operation and Maintenance	1	JOB	L.S.	\$ <u>210,000</u>
0019	Provide all supervision, personnel, equipment, transportation, material, and other items and services necessary to operate, service and maintain the Battle Simulation Center, Fort Lewis, Washington for the Fifth Year after completion of construction in accordance with the requirements specified in Technical Specification 01830 Operation and Maintenance	1	JOB	L.S.	\$ <u>250,00</u> 0
	TOTAL CONSTRUCTION (BASE & OPTIONAL ITEM [Items: 0001 through 0005 and 0007 through 0015]	MS)		\$ <u>/</u> /	(e,967,000
	TOTAL OPERATION & MAINTENANCE (BASE & OF [Items: 0006 and 0016 through 0019]	TIONAL IT	rems)	\$ <u>/,</u>	025,000 025,000 1,992,000
	TOTAL BASE AND OPTIONAL ITEMS [items: 0001 through 0019]			\$ <u>/</u>	1,992,0 0 0

See Notes on the following page.

NOTES:

- 1. The offeror shall not revise the dollar amounts established for Items 0003, 0004, and 0005.
- 2. No partial or total payment will be made for Items 0003, 0004, and 0005, until the as-built drawings, the O&M Manuals, and the 1354 Data/ Installed Equipment List are fully approved (A or B action).
- 3. Reference Section 01270 PAYMENT for additional descriptive information regarding Schedule Items.
- 4. Specific information for Items 0010and 0014 will be provided via amendment.